



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



August 5, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,808.80 have been filed with the Auditor-Controller for the period of July 21, 2014, through July 27, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,808.80 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,808.80 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 21, 2014 through July 27, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/22/14	JACQUELINE POPE	10	OPERATIONS SAFE STREETS BUR/HSD	800.00
07/18/14	JAMIE AUSTIN	11	DETECTIVE DIVISION	9,008.80
-				
TOTAL DISBURSEMENTS \$				9,808.80

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

N IN DRAGOVICH, DIVISION DIR

Voucher #10

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 22, 2014

TO: EDDIE RIVERO, CAPTAIN
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763 AMOUNT

AMOUNT

914-00189-2413-441

\$800.00

TOTAL

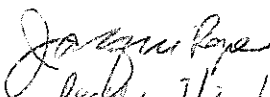
\$800.00

SH-AD-3

APPROVED:

EDDIE RIVERO, CAPTAIN #15763


Rec'd 7/2/14
4441074

Voucher
11/19



July 23, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

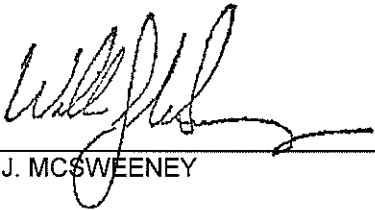
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

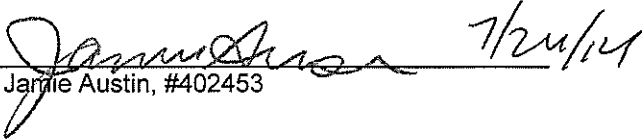
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 072314-03	\$6,108.80
15753 NARCOTICS BUREAU Control Number N 072314-03	\$2,900.00

TOTAL \$9,008.80

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$9,008.80


Jamie Austin, #402453